

Work Order ID 85949

85949

Page 1

June-19-12 8:01:36 AM

Item ID: D350-607-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Basket Clamp Assembly

Stop ***NS2***

Start Date: 19/06/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 03/07/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/12 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								
100		0.00							
100									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile & type labels per PPP D350-607-241								
	CHG001								
	Paperwork not req'd if packaged with basket								
110	Pick Kit	0.00							
110									
Packaging									
Packaging	Memo	0.00							
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC		0.00							
Quality Control	Memo								

Handwritten signature

Handwritten signature

Handwritten signature MLJ 12-6-28 **(2)**

(2) 12/6/27 *Handwritten signature*

Handwritten signature

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85949***85949***

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Cust Item ID:

Required Date: 03/07/2012 Req'd Qty: 2.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location:

PPP rev:

A PKG1312/6/28 (2)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/6/28 ME
12-06-28

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Picklist Print

June-19-12 8:01:40 AM

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Work Order ID: 85949

85949

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 19/06/2012

Required Date: 03/07/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2230-1		Manufactured	No			110	Each	231.0000	4	8			
D2230-1									**				
Lug													

Location	Loc Qty	Loc Code
ST480	231	
83273	31	
84135	200	

D2230-3		Manufactured	No			110	Each	190.0000	4	8			
D2230-3									**				
Lug													

Location	Loc Qty	Loc Code
ST480	190	
83261	2	
84133	188	

D2324		Manufactured	No			110	Each	15.0000	1	2			
D2324									**				
Strut													

Location	Loc Qty	Loc Code
ST511	15	
82605	15	

D2732		Manufactured	No			110	f	496.0000	2	4			
D2732									**				
Rubber Extrusion													

Location	Loc Qty	Loc Code
ST410	496	
83560	496	

1- cut qty (8) 3.00" long per dwg D2732-030

B70907
12/6/27 SP

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

85949

D350-607-241

Start Date: 19/06/2012

Required Date: 03/07/2012

Start Qty: 2.00

Required Qty: 2.00

AN4-12A

Purchased

No

110

Each

534.0000

1

2

AN4-12A

Bolt

**

Location

Loc Qty

Loc Code

ST357

534

115422

4

119775

28

120423

477

121524

25

AN4-15A

Purchased

No

110

Each

370.0000

12

24

AN4-15A

Bolt

**

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

170

118706

3

120422

1

121541

166

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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D350-607-241

Start Date: 19/06/2012

Required Date: 03/07/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

4,213.000

26

52

NAS1149D0463.1

Washer

**

SP

Location

Loc Qty

Loc Code

ST297

266

121011

266

ST298

112

116805

0

119097

51

121255

50

121708

11

ST299

3835

121912

3835

52

MS21042L4

Purchased

No

110

Each

2,930.000

13

26

MS21042L 4

Nut

**

21042L

Location

Loc Qty

Loc Code

ST300

2930

119075

116

121011

193

121444

2321

121652

300

20

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